

#### **A RESOLUTION**

#### BY FINANCE/EXECUTIVE COMMITTEE

01-  $\beta$  -1930

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT S-00381 WITH SOUTHLAKE FORD FLEET FOR THE PURCHASE VEHICLES ON BEHALF OF THE DEPARTMENT OF FIRE, DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$377,728.00.

WHEREAS, the City of Atlanta, Department of Fire, Department of Public Works and Department of Aviation desires to purchase vehicles to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Purchasing Code section 2-1606, the purchasing agent may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Fire Chief, Commissioner of Public Works, Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend utilizing the State of Georgia contract S-000381 with Southlake Ford Fleet for the purchase of vehicles to perform their daily operations as follows:

NOWTHEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Purchasing Agent is hereby authorized to utilize the State of Georgia contract S-00381 with Southlake Ford Fleet pursuant to 2-1606 for the purchase of vehicles to perform daily operations for the Fire Department, Department of Public Works and Department of Aviation.

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare the appropriate contractual agreement.

BE T FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Various Fund Account and Center numbers.

A true copy,

ADOPTED by the Council APPROVED by the Mayor

Municipal Clerk, CMC

NOV 19, 2001 NOV 27, 2001

RCS# 3295 11/19/01 5:13 PM

Atlanta City Council

Regular Session

CONSENT Pages 1 through 17 SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED ADOPT ON CONSENT AGENDA YEAS: 12 NAYS: 0 ABSTENTIONS: 0 NOT VOTING: 1 EXCUSED: 0 **ABSENT** 3 Reconsidered Without

Y McCarty B Dorsey Y Moore Y Thomas B Starnes Y Woolard Y Martin Y Emmons Y Bond B Morris Y Maddox Y Alexander Y Winslow Y Muller Y Boazman NV Pitts

Objection (See RCS # 3272)

ITEM (S) REMOVED FROM
CONSENT AGENDA
01-O-1653
01-O-1788

01-O-1789 01-O-1887

### 11/19/01 Council Meeting

## ITEMS ADOPTED ON CONSENT AGENDA

1. 00-O-1291
2. 01-O-1578
3. 01-O-1720
4. 01-O-1876
5. 01-O-1877
6. 01-O-1900
7. 01-O-1740
8. 01-O-1741
9. 01-O-1742
10. 01-O-1744
11. 01-O-1904
12. 01-O-1725
13. 01-O-1732
14. 01-O-1733
15. 01-O-1734

39. 01-R-1807 40. 01-R-1808 41. 01-R-1866 42. 01-R-1858 43. 01-R-1859 44. 01-R-1860 45. 01-R-1861 46. 01-R-1862 47. 01-R-1863 48. 01-R-1871 49. 01-R-1902 50. 01-R-1930 51. 01-R-1931 52. 01-R-1940 53. 01-R-1731 54. 01-R-1778 55. 01-R-1779 56. 01-R-1780 57. 01-R-1797 58. 01-R-1896 59. 01-R-0868

22. 01-O-1872 23. 01-O-1888

16. 01-O-1735

17. 01-0-1736

18. 01-O-1737

19. 01-0-1738

20. 01-0-1739

21. 01-0-1790

- 24. 01-O-1897
- 25. 01-O-1898
- 26. 01-O-1905
- 27. 01-O-1697
- 28. 01-O-1726
- 29. 01-O-1462
- 30. 01-R-1603
- 31. 01-R-1781
- 32. 01-R-1784
- 33. 01-R-1785
- 34. 01-R-1803
- 35. 01-R-1804
- 36. 01-R-1804
- 37. 01-R-1806
- 38. 01-R-1924

# LARGE ATTACHMENT:

DOCUMENT(S),

MANUAL(S)

OR

MAP(S)

NOT COPIED,

PULL ORIGINAL FOR COPY OR TO VIEW

	First Reading	eading	FINAL COUNCIL ACTION
0.001_ 010	Committee Date		□2nd / □1st & 2nd □3rd
(Do Not Write Above This Line)	Chair Referred to		Reading
A RESOLUTION BY	Copyrittee	Committee	☑Consent □V Vote ☑RC Vote
FINANCE/EXECUTIVE COMMITTEE	2	Date	CERTIFIED
STATE OF GEORGIA CONTRACT S-00381 WITH	Chair the	Chair	
VEHICLES ON BEHALF OF THE DEPARTMENT OF FIRE, DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF AVIATION TO BEBEODM THEIR DAILY	Action: (Fav.) Adv, Hold (see rev. side) Other:	Action: Fav, Adv, Hold (see rev. side) Other:	
OPERATIONS IN AN AMOUNT NOT TO EXCEED \$377,728.00	Members	Members	"We "Muse Thomas
ADOPTED BY	Olain Muller		
NOV 1 9 2061	Refer To	Refer To	
COUNCIL	Committee	Committee	(I) HOV 1.9 Z001
	Date	Date	And the second second of the second s
CONSENT REFER     REGULAR REPORT REFER     ANYEDTISE & DEEED	Chair	Chair	Congression and All Workship of the State of
	Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)	MAYOR'S ACTION
Date Referred	Other:	Other:	NOV 2 2001
Referred To:	Members	Members	C. Mary C. S. C. Common of the
Date Referred			
Referred To:			
Date Referred	Refer To	Refer To	•
Referred To:			